

117-117
3520
002
1994

ANNUAL REPORTS
of the town of
DEERING
NEW HAMPSHIRE

1994



The Election of Town Officers will be held on TUESDAY, MARCH 14, 1995, from 11:00 A.M. to 7:00 P.M. and the business meeting of the Town will begin at 9:00 A.M. SATURDAY, MARCH 18, 1995, at the TOWN HALL in DEERING.

— BOARD OF SELECTMEN

The Town of Deering is proud to dedicate this annual report to Whit and Kay Yeaple. Their commitment and concern for Deering has been expressed by their willingness to serve the town for over four decades. Both have served as Selectman, Whit three times and Kay once. Whit has served on the Conservation Commission. Kay served on the original Zoning Board of Adjustment. Both Kay and Whit have most recently served the town as auditors from 1991 - 1993. Both share a special love for the history of Deering through their involvement with the Deering Historical Society to whom they donated the East Deering Church. We salute these two outstanding citizens and thank them for their many years of service to the Town of Deering.

TABLE OF CONTENTS

| | |
|--|--------------|
| 1995 Town Budget | Blue Section |
| 1995 Town Warrant | Blue Section |
| Balance Sheet | 10 |
| Certification | 8 |
| Comparative Statement of Appropriations & Expenditures | 6 |
| Current Use Report | 5 |
| Detailed Statement of Payments | 15 |
| Minutes 1994 Town Meeting | 39 |
| Schedule of Town Property | 9 |
| Summary of Valuation | 5 |
| Tax Rate Computation | 9 |
| Town Officer Listings | 3 |
| Schedule of Town Officers and Committee Meetings | 2 |
| Reports: | |
| Auditor's Report | 8 |
| Cemetery Account | 23 |
| Conservation Commission | 28 |
| CNHRP Commission | 35 |
| Contoocook/North Branch River Local Advisory Committee | 37 |
| CRSW/RR..... | 36 |
| Fire Department | 30 |
| Forest Fire & Forest Ranger | 32 |
| Library Trustees & Financial | 27 |
| Planning Board..... | 34 |
| Police Department | 29 |
| Rescue Squad | 31 |
| Selectmen's Report | 4 |
| Tax Collector's Report | 11 |
| Town Clerk | 12 |
| Town Treasurer | 13 |
| Trustee of Trust Funds | 24 |
| Vital Statistics | 38 |
| Zoning Board of Adjustment | 33 |

SCHEDULE OF TOWN OFFICERS
& COMMITTEE MEETINGS

TOWN CLERK' OFFICE HOURS -

Monday & Wednesday 9:00 a.m. till 3:00 p.m.

Thursday 3:00 p.m. till 7:00 p.m

TAX COLLECTOR'S OFFICE HOURS -

Thursday 5:00 p.m. till 7:00 p.m.

SELECTMEN'S OFFICE HOURS -

Monday through Thursday 8:30 a.m. till 4:30 p.m.

BOARD OF SELECTMEN MEETINGS -

2nd and 4th Mondays at 7:00 p.m.

CONSERVATION COMMITTEE MEETINGS -

1st Monday each month at 7:30 p.m.

PLANNING BOARD MEETINGS -

2nd Wednesday each month at 7:30 p.m.

Public Hearings being at 7:00 p.m.

ZONING BOARD OF ADJUSTMENT MEETINGS -

3rd Monday each month at 7:00 p.m.

ALL FUNCTIONS ARE HELD AT THE DEERING TOWN HALL
NOTICES FOR SPECIAL MEETINGS
ARE POSTED IN THE TOWN OFFICE

ALL MEETINGS AND HEARINGS ARE OPEN TO THE PUBLIC

ALL TOWN OFFICES WILL BE CLOSED ON THESE HOLIDAYS:

Memorial day
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving Day
Christmas Day
New Years' Day
Washington's Birthday

IF A MEETING FALLS ON A HOLIDAY IT WILL BE RESCHEDULED

TOWN OFFICERS

(Dates show when term expires)

MODERATOR - Charles Levesque (1996)

SELECTMEN - Eleanor Fitzpatrick (1995), Edward Cobbett (1996), Michael Hays (1997)

TOWN CLERK/TAX COLLECTOR - Hazel C. Vogelien (1997)

TOWN TREASURER - Linda Goyette (1995)

AUDITORS- Herbert A. Frederick (1995), John Van derLinde (1995).

SUPERVISORS OF THE CHECKLIST - Anna M. Lorber (2000), Antoinette L. Lambert (1996), Dorothea Preston (1998)

LIBRARY TRUSTEES - Anna M. Lorber (1997), Pia Sunderland (1995), Nancy Mooney (1996)

TRUSTEES OF TRUST FUNDS - Thomas Copadis (1997), David Stansfield (1995), Theldon Phinney (1996)

BUILDING INSPECTOR - Raymond Palmer

EMERGENCY MANAGEMENT - Craig A. Cadieux

FIRE CHIEF - Keith Murdough

HEALTH OFFICER - Linda DeOrio

POLICE CHIEF - Mark Plummer

ROAD AGENT - Peter Beard

SELECTMEN'S SECRETARY - Shirley Hare

TOWN HISTORIAN - Marjorie Heath

WELFARE OFFICER - Doris Beane

BOARD OF FIRE WARDS - Michael Hays, Allen Edwards, Bill Vayens, Fire Chief Keith Murdough

PLANNING BOARD - Thomas Carew, Chair. (1997), Thomas Copadis, Vice Chair. (1997) Theldon Phinney (1996), Susan Carew, Alt. and Secretary (1997), Eleanor Fitzpatrick (1995)

ZONING BOARD OF ADJUSTMENT - Larry Sunderland, Chair. (1997), Garrick Peletier (1995), Al Charrett (1995), Herbert Frederick (1997), David Mullen (1996), Gail Rowe, Secretary.

CONSERVATION COMMISSION - Edward Cobbett, Chair. (1996), Steve Walker (1996), Gary Bono (1996), Beverly Yeaple, (1996)

HISTORIC DISTRICT COMMISSION - Thomas Copadis, Chair (1995), Nancy Ann Mooney (1995)

SELECTMEN'S REPORT

The revaluation of the Town has been completed by the State. We trust that any previous inequities have been eliminated. The State will be returning to review any appeals that have been received for 1994.

The Selectmen, on behalf of the Town, would like to say Thank You to the Friends of Deering and the Crew from His Mansion who have donated their time and expertise in the repairs to the roof at McAlister Station, sanding and refinishing the town hall floor and the painting of the town offices.

As you review the budget and warrant for 1995 you will see that all operating and maintenance costs for the town have been incorporated under one article. Each line item will be discussed at Town Meeting. If all articles presented are approved, the resulting tax increase would be approximately 3.3%.

The highway maintenance budget, Item 16 of Article 3, shows a modest increase of \$10,972. Peter Beard, Road Agent, has done an excellent job over the years maintaining our roads with conservative spending. The \$242,200 he is requesting is offset by the Highway Block Grant of \$76,938, resulting in a net cost to the town of \$165,262. In 1994 the net cost to the town was \$166,072 which is slightly higher than that being requested for 1995.

We welcome Mark A. Plummer as our Chief of Police. He is replacing Michael LaChapelle who will be missed. You will see an increase in the police budget, Item 11, Article 3. Chief Plummer applied for a grant under the new crime bill for a full time officer. The amount of the grant would be \$21,150, the net cost of the police budget would be \$81,836, an increase of \$7,364 over the 1994 appropriation.

The Selectmen would like to express the Town's appreciation to our dedicated and hard working Elected Officials, Department Heads, Employees and Volunteers.

Eleanor Fitzpatrick, Chairman
Edward Cobbett
Michael Hays

SUMMARY OF VALUATION
1994

| | | |
|-----------------------------------|-------------------|----------------|
| Value of All Lands: #Acres | Valuation | |
| Current Use Land 14,485 | \$ 1,309,170 | |
| Other Land 18,771 | <u>26,615,415</u> | \$27,924,585 |
| Buildings | 36,067,350 | |
| Manufactured Housing | 3,311,950 | |
| Commercial | <u>672,100</u> | 40,051,400 |
| Public Utilities | | <u>897,685</u> |
| Total Valuation Before Exemptions | | 68,873,670 |
| Blind Exemptions 1 | 15,000 | |
| Elderly Exemptions 30 | <u>379,900</u> | |
| Total Exemptions Allowed | | <u>394,900</u> |

NET VALUATION ON WHICH THE TAX RATE
IS COMPUTED: 68,478,770

ADJUSTED ELDERLY EXEMPTION --- 1994

| Number of Individuals in 1993: | <u>APPLIED</u> | <u>GRANTED</u> |
|--------------------------------|----------------|----------------|
| | 19 @ 10,000 | 19 @ 190,000 |
| | 6 @ 15,000 | 6 @ 90,000 |
| | 5 @ 20,000 | 3 @ 99,900 |

CURRENT USE REPORT

| Prior Years | 1994 | Total |
|---|--------------|---------------|
| <u>Acres</u> | <u>Acres</u> | <u>Acres</u> |
| Farm Land | 12,118.62 | 726.06 |
| Forest Land | 1,224.16 | 12,550.77 |
| Wet Land | 139.10 | 691.70 |
| Unproductive | 615.81 | <u>516.11</u> |
| Total # Acres Exempted under Current Use: | | 14,484.64 |
| Total # Acres Taken Out During Year | | 2.65 |

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENSES 1994

| ACCOUNT TITLE | 1994 | | (OVER) / UNDER |
|----------------------------|---------------|------------------------|------------------|
| | APPROPRIATION | CARRY OVER EXPENDITURE | |
| Executive | 39,000.00 | 38,689.04 | BUDGET 311.96 |
| Election/Town Clerk | 11,900.00 | 11,196.58 | 703.42 |
| Financial Administration | 23,600.00 | 20,003.31 | 3,596.69 |
| Legal Expenses | 2,500.00 | 2,490.30 | 9.70 |
| Planning Board | 1,787.00 | 724.86 | 1,062.14 |
| Zoning Board | 1,656.00 | 1,438.77 | 217.23 |
| Town Building | 9,500.00 | 9,491.25 | 8.75 |
| Cemeteries | 3,500.00 | 3,500.00 | -0- |
| Insurance | 19,000.00 | 10,846.29 | 8,153.71 |
| CNHRP Comm. | 1,457.00 | 1,457.00 | -0- |
| Police | 74,472.00 | 74,464.50 | 7.50 |
| Police Cruiser | 7,200.00 | 7,200.00 | -0- |
| Dispatch | 5,000.00 | 4,922.00 | 78.00 |
| Fire Department | 41,199.00 | 40,736.16 | 462.84 |
| McAlister Fire Station | 5,700.00 | 1,932.06 | 3,767.94 |
| Emergency Management | 200.00 | 200.00 | |
| Building Inspector | 1,500.00 | 974.19 | 525.81 |
| Highway Department | 231,228.00 | 230,979.19 | 249.81 |
| Lease of Loader | 19,503.00 | 19,502.91 | .09 |
| Gravel, Road Sealing, | | | |
| Paving, Reclamation | 173,675.00 | 173,670.51 | 4.49 |
| Street Lighting | 2,300.00 | 2,235.78 | 64.22 |
| Solid Waste | 94,534.00 | 92,292.00 | 2,252.00 |
| Health Expenses | 200.00 | 14.75 | 185.25 |
| Visiting Nurse | 1,875.00 | 1,874.95 | .05 |
| Contoocook Valley Coun. | 1,120.00 | 1,120.00 | -0- |
| Hillsborough Youth Service | 7,760.00 | 7,760.22 | (.22) |
| Welfare | 5,000.00 | 1,507.40 | 3,492.60 |

| | | | |
|-------------------------|-------------------|---------------|------------------|
| Hillsborough Park Board | 3,958.00 | 3,957.84 | .16 |
| Library | 50.00 | 50.00 | -0- |
| Conservation Commission | 1,800.00 | 786.44 | 1,792.56 |
| TAN Interest | 6,000.00 | 5,201.39 | 798.61 |
| Computer | 2,000.00 | 2,000.00 | -0- |
| Revaluation | 60,000.00 | 54,347.40 | 5,652.60 |
| 911 Enhancement System | 2,000.00 | 166.11 | 1,833.89 |
| Abatements/Refunds | | 3,600.74 | (3,600.74) |
| TOTAL | 862,174.00 | 779.00 | 31,623.06 |

CERTIFICATE OF THE AUDITORS

This certifies that we have examined the reports and accounts of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of the Trust Funds and Library Treasurer for the year ending December 31, 1993

Kathleen C. Yeaple
Kathleen C. Yeaple, Auditor

Whitney S. Yeaple
Whitney S. Yeaple, Auditor

TAX RATE COMPUTATION
TOWN PORTION

| | | |
|---------------------------|---------------|---------|
| Total Town Appropriations | 862,174 | |
| Less: Revenues | 348,556 | |
| Less: Shared Revenues | 10,486 | |
| Add: Overlay | 24,626 | |
| War Service Credits | <u>13,000</u> | |
| Approved Town Tax Effort | | 540,758 |

SCHOOL PORTION

| | | |
|------------------------------|---------------|-----------|
| Regional School Assessment | 1,418,138 | |
| Less: Shared Revenue to Town | <u>23,989</u> | |
| | | 1,394,149 |

COUNTY PORTION

| | | |
|------------------------------|--------------|---------|
| Due to County | 120,894 | |
| Less: Shared Revenue to Town | <u>2,318</u> | |
| | | 118,576 |

COMMITMENT ANALYSIS

| | | |
|-------------------------------|---------------|--------------------|
| Total Property Taxes Assessed | 2,053,483 | |
| Less: War Service Credits | <u>13,000</u> | |
| TOTAL PROPERTY TAX COMMITMENT | | 2,040,483 ===== |

TAX RATE BREAKDOWN

| | <u>1992</u> | <u>1993</u> | <u>1994</u> |
|--------|--------------|--------------|--------------|
| TOWN | \$11.38 | \$10.36 | \$ 7.90 |
| COUNTY | 3.77 | 3.34 | 1.73 |
| SCHOOL | <u>30.67</u> | <u>32.55</u> | <u>20.36</u> |

SCHEDULE OF TOWN PROPERTY

| | | |
|---|---------------|---------|
| Town Hall, Lands & Buildings | 118,600 | |
| Furniture & Equipment | 27,000 | |
| Library, Building | 7,500 | |
| Furniture & Equipment | 10,500 | |
| Highway Department, Land & Buildings | 55,400 | |
| Equipment | 225,000 | |
| Materials & Supplies | 10,000 | |
| Fire Department, Land & Buildings | 186,500 | |
| Equipment | 163,500 | |
| Police Department Equipment | 25,000 | |
| Parks & Commons | 26,300 | |
| Land acquired through Tax Collector Deeds | <u>32,900</u> | |
| TOTAL | | 888,200 |

This is to certify that the information contained in these reports were taken from official records and are correct to the best of our knowledge and belief.

(RSA 21-J:34)

SELECTMEN OF DEERING

| | | |
|---------------------|----------------|--------------|
| Eleanor Fitzpatrick | Edward Cobbett | Michael Hays |
|---------------------|----------------|--------------|

DEERING BALANCE SHEET
YEAR ENDING DECEMBER 31, 1993

ASSETS

| | |
|----------------------|-------------------|
| Cash and Equivalents | \$ 360,898.15 |
| Taxes Receivable | 323,075.15 |
| Tax Liens Receivable | <u>164,020.89</u> |
| TOTAL ASSETS | \$ 847,994.19 |

LIABILITIES

| | |
|------------------------------|-------------------|
| Compensated Absences Payable | \$ 4,200.00 |
| Due to School District | <u>709,068.00</u> |
| TOTAL LIABILITIES | \$ 713,268.00 |

FUND EQUITY

| | |
|---------------------------------------|-------------------|
| Reserved for Special Purposes | \$ 16,985.99 |
| Unreserved Fund Balance | <u>117,740.20</u> |
| TOTAL FUND EQUITY | \$ 134,726.19 |
| TOTAL LIABILITIES AND FUND EQUITY | \$ 847,994.19 |

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1994

Levies of _____ 1994 _____ Prior _____

UNCOLLECTED TAXES -

Beginning of Fiscal Year:

| | |
|-----------------|--------------|
| Property Taxes | \$289,984.39 |
| Land Use Change | 315.00 |
| Yield Taxes | 1,435.61 |
| Supplemental | 1,113.64 |

TAXES COMMITTED TO COLLECTOR:

| | |
|-------------------------|----------------|
| Property Taxes | \$2,043,163.71 |
| Land use Change | 1,787.00 |
| Yield Taxes | 11,767.02 |
| Supplement Property Tax | 86.72 |

OVERPAYMENT:

| | |
|----------------|----------|
| Property Taxes | 3,022.52 |
|----------------|----------|

INTEREST COLLECTED ON

| | | |
|-------------------|----------|-----------|
| DELINQUENT TAXES: | 3,038.23 | 21,313.03 |
|-------------------|----------|-----------|

| | | |
|--------------|----------------|--------------|
| TOTAL DEBITS | \$2,062,865.20 | \$314,161.67 |
|--------------|----------------|--------------|

CREDITS

REMITTED TO TREASURER:

| | | |
|-----------------|----------------|--------------|
| Property Taxes | \$1,709,578.97 | \$289,984.39 |
| Land Use Change | 1,787.00 | 315.00 |
| Yield Taxes | 9,055.14 | 1,435.61 |
| Interest | 3,038.23 | 21,313.03 |
| Supplemental | 86.72 | 1,113.64 |
| Overpay | 115.22 | |

ABATEMENTS ALLOWED:

| | |
|----------------|----------|
| Property Taxes | 2,628.77 |
|----------------|----------|

UNCOLLECTED TAXES -

End of Fiscal Year:

| | |
|----------------|------------|
| Property Taxes | 333,863.27 |
| Yield Taxes | 2,711.88 |

| | | |
|---------------|----------------|--------------|
| TOTAL CREDITS | \$2,062,865.20 | \$314,161.67 |
|---------------|----------------|--------------|

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1994

DEBITS

| | <u>1994</u> | <u>PRIOR</u> |
|----------------------------------|------------------|------------------|
| Unredeemed Taxes Balance \$ | | |
| of Fiscal Year | | \$166,699.22 |
| Liens Executed During | | |
| Fiscal Year | \$147,677.72 | |
| Interest/Costs Collected | | |
| After Sale/Lien Execution | 2,536.09 | 30,270.96 |
| Overpayment | | 948.60 |
| TOTAL DEBITS | \$150,213.81 | \$197,918.78 |

CREDITS

| | | |
|----------------------------|------------------|------------------|
| Remitted to Treasurer: | | |
| Redemptions | \$ 45,510.27 | \$104,845.78 |
| Interest/Costs After Sale | 2,536.09 | 30,270.96 |
| Unredeemed Liens Balance - | | |
| End of Year | 102,167.45 | 62,802.04 |
| TOTAL DEBITS | \$150,213.81 | \$197,918.78 |

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1994

| | |
|------------------------------|------------------|
| Motor Vehicle Permits Issues | \$114,575.00 |
| Dog Licenses Issues | 1,474.00 |
| Marriage Licenses Issued | 360.00 |
| Filing Fees | 7.00 |
| Vital Statistics | <u>179.00</u> |
| TOTAL | \$116,595.00 |

TOWN TREASURER'S REPORT
Year to Date Ended December 31, 1994

| | |
|---------------------------------------|----------------------|
| Balance on Hand - January 1, 1994 | \$365,430.94 |
| Tax Anticipation Note | \$ 300,000.00 |
| Taxes | 2,000,763.72 |
| Overpayment of Taxes | 115.22 |
| Land Use Change Tax | 2,102.00 |
| Yield Taxes | 10,490.75 |
| Tax Leins Redeemed | 150,356.05 |
| Interest & Penalties | 57,158.31 |
| Motor Vehicle Permits | 114,575.00 |
| Dog Licenses & Fees | 1,474.00 |
| Marriage Certificates | 360.00 |
| Birth/Death Certificates | 179.00 |
| Filing Fees | 7.00 |
| Block Grant | 65,156.38 |
| Revenue Sharing | 48,536.39 |
| Business Licences | 75.00 |
| Bldg Permits | 1030.00 |
| Forest Land Reimb | 316.12 |
| Pistol Permits | 425.00 |
| Current Use Applications | 30.00 |
| Forest Fire Reimb | 218.45 |
| Conservation Reimb | 127.50 |
| Executive Reimb | 363.45 |
| Police Reimb | 210.20 |
| Police Fines | 385.00 |
| Court Fines | 124.00 |
| Planning Board Reimb | 365.00 |
| ZBA Reimb | 371.00 |
| Highway Reimb | 296.00 |
| Hall Rental | 610.00 |
| Health Insurance Reimb | 3,658.00 |
| Comp Insurance Refund | 1,293.36 |
| Income from Trust Funds | 148.14 |
| Interest - First NH MM | 13.01 |
| Interest - First NH NOW | 1,474.51 |
| Interest - Valley HIFI | 5,254.13 |
| NSF Fees Reimb. | 65.00 |
| NSF Bank Fees Charged | -30.00 |
| NSF Checks Reimbursed | 144.72 |
| Bank Fees | -30.00 |
| Other Income | 866.16 |
| National Bicentennial Committee | 125.00 |
| Reserve for Assessment | 37,800.30 |
| Total Cash Receipts | <u>2,807,002.87</u> |
| Funds Available | 3,172,433.81 |
| PAID Per Selectman's Orders | <u>-2,811,535.66</u> |
| BALANCE ON HAND - Dec 31, 1994 | \$ 360,898.15 |

| | |
|--|---------------------|
| Balance in Accounts - December 31, 1994 | |
| First NH - NOW Checking | \$169,508.32 |
| CFX - Money Market | <u>191,389.83</u> |
| | \$360,898.15 |

TOWN TREASURERS REPORT
Fiscal Year Ended December 31, 1994
Continued

TAX ANTICIPATION NOTE -

| | |
|----------------------------------|-----------------|
| Issued March 25, 1994 | \$300,000.00 |
| Interest Due on Note (3.5%) | <u>5,201.39</u> |
| | \$305,201.39 |
| PAID in Full - December 30, 1994 | \$305,201.39 |

.....

Conservation Fund

| | |
|-------------------------------------|------------|
| Beginning Balance - January 1, 1994 | \$2,814.00 |
| Ending Balance - December 31, 1994 | \$2,814.00 |

.....

Concert Fund

| | |
|-------------------------------------|------------|
| Beginning Balance - January 1, 1994 | \$1,125.00 |
| Ending Balance - December 31, 1994 | \$1,125.00 |

Respectfully Submitted,

Linda Goyette
Linda Goyette, Treasurer

DETAILED STATEMENT OF PAYMENTS
as of December 31, 1994

GENERAL GOVERNMENT

| | | |
|-------------------------------|----------------|-----------|
| <u>5130 EXECUTIVE</u> | APPROPRIATION: | 39,000.00 |
| Selectmen payroll | 4,500.00 | |
| Payroll | 19,972.00 | |
| Town Meeting Elec. Officials | 268.24 | |
| SS/Medicare/Retirement | 1,932.46 | |
| Health Insurance | 4,071.60 | |
| Postage | 430.75 | |
| Printing Town report 1993 | 952.00 | |
| Dues & Subscriptions | 1,045.00 | |
| Expenses/Supplies/Advertising | 739.69 | |
| Mileage/Seminars/Training | 74.45 | |
| P.S.N.H./Library | 76.21 | |
| RSA Updates | 675.29 | |
| Maintenance Contract/Repairs | 1,875.35 | |
| Copier | 2,000.00 | |
| Thomas Copadis, reimb. | <u>75.00</u> | |
| | \$38,688.04 | |

| | | |
|--|---------------|-----------|
| <u>5140 TOWN CLK/ELECTION/REGISTRATION</u> | APPRO: | 11,900.00 |
| Payroll: Dpty Town Clerk | 4,215.00 | |
| Town Clerk | 2,979.00 | |
| Election Officials | 601.48 | |
| Supv. of Checklist | 552.52 | |
| SS/Medicare | 734.23 | |
| Town Clerk Expenses: | | |
| Agriculture/Dogs | 450.50 | |
| Printing forms | 551.10 | |
| Supplies | 170.84 | |
| State of NH Fees | 388.74 | |
| Postage | 34.67 | |
| Books/ref | 167.00 | |
| Dues | 20.00 | |
| Seminar | <u>331.50</u> | |
| | \$11,196.58 | |

| | | |
|--|----------|-----------|
| <u>5150 FINANCIAL ADMINISTRATION</u> | APPRO: | 23,600.00 |
| (Auditing/Assessing/Tax Collector/Treasurer) | | |
| Payroll: Auditors | 632.00 | |
| Tax Collector/Dpty | 9,339.00 | |
| Treasurer | 1,000.00 | |
| SS/Medicare | 713.78 | |
| Treasurers expenses Checks | 272.10 | |
| Tax Collector expenses: | | |
| Postage/Envelopes | 1,811.60 | |
| Supplies | 369.30 | |
| Printer | 499.00 | |
| Dues | 35.00 | |
| Copier | 2,000.00 | |

GENERAL GOVERNMENT

continued

Tax Collector expenses:

| | |
|---------------------|---------------|
| Tax Program | 2,196.06 |
| Registry of Deeds | 350.64 |
| Printing/Forms | 465.83 |
| Postage/Inventories | <u>319.00</u> |
| | 20,003.31 |

ARTICLE 8 COMPUTER

APPROPRIATION:

2,000.00

Piexx Co.

2,000.00

ARTICLE 10 REVALUATION:

APPROPRIATION:

60,000.00

| | |
|----------------------|---------------|
| Dept. of Revenue | 52,171.46 |
| Evans Printers | 1,100.00 |
| Copiers Paper/Labels | 96.64 |
| Phelps | 36.80 |
| Mileage | 13.00 |
| Telephone | 425.10 |
| Postage | <u>504.40</u> |
| | 54,347.40 |

5153 LEGAL EXPENSES

APPROPRIATION:

2,500.00

Bossie, Kelly & Hodes

2,490.30

5191 PLANNING AND ZONING

PLANNING BOARD

APPROPRIATION:

1,787.00

| | |
|-------------------|--------------|
| Payroll | 504.00 |
| SS/Medicare | 38.56 |
| Advertising | 80.00 |
| Expenses/Supplies | 23.67 |
| Postage | <u>78.63</u> |
| | 724.86 |

ZONING BOARD OF APPEAL

APPROPRIATION:

1,656.00

| | |
|--------------------------|--------------|
| Payroll | 474.25 |
| SS/Medicare | 36.29 |
| Legal | 288.00 |
| Postage | 244.31 |
| Advertisement | 261.60 |
| Office of State Planning | 15.00 |
| Mileage | 30.22 |
| Printing | <u>89.10</u> |
| | 1,438.77 |

HEALTH AGENCIES AND HOSPITALS

APPRO:

10,755.00

| | |
|------------------------------|-----------------|
| Hillsborough Youth Services | 7,760.22 |
| Visiting Nurse Association | 1,874.95 |
| Contoocook Valley Counseling | <u>1,120.00</u> |
| | 10,755.17 |

GENERAL GOVERNMENT

continued

| | | |
|--|--------------------|---------------|
| <u>5194 GENERAL GOVERNMENT BUILDINGS</u> | APPRO: | 9,500.00 |
| Payroll | 1,219.00 | |
| SS/Medicare | 93.29 | |
| Electricity | 2,082.13 | |
| Heat | 1,312.22 | |
| Telephone | 787.19 | |
| Supplies/repairs | 1,052.06 | |
| Hall Floor | 645.36 | |
| New Wiring | 1,000.00 | |
| Emergency Door | 780.00 | |
| Groundskeeping | <u>520.00</u> | |
| | 9,491.25 | |
| <u>5195 CEMETERIES</u> | APPROPRIATION: | 3,500.00 |
| Cemetery Trustees | 3,500.00 | |
| <u>5196 INSURANCE</u> | APPROPRIATION: | 19,000.00 |
| Property & Liability | 2,193.23 | |
| Unemployment | 1,574.37 | |
| Workers Comp. | 3,197.57 | |
| Officers Surety Bond | 252.00 | |
| Retire Insurance Reimb. | <u>3,629.12</u> | |
| | 10,846.29 | |
| <u>5197 CNHRPC</u> | APPROPRIATION: | 1,457.00 |
| CNHRPC | 1,457.00 | |

PUBLIC SAFETY

| | | |
|-------------------------------|----------------|-----------|
| <u>5210 POLICE DEPARTMENT</u> | APPROPRIATION: | 74,472.00 |
| Payroll | 43,955.16 | |
| Health Insurance | 5,496.87 | |
| SS/Medicare | 1,720.52 | |
| Property Liability | 5,906.00 | |
| Retirement | 913.56 | |
| Emergency Warning | 1,347.55 | |
| Telephone | 1,643.67 | |
| Witness Fees Reimb. | 40.20 | |
| Printing | 290.15 | |
| Advertising/postage | 4.79 | |
| Supplies | 941.05 | |
| Gasoline | 1,649.16 | |
| Books & Periodicals | 326.00 | |
| Cruiser Maintenance | 4,200.68 | |
| Radar Checks | 60.00 | |
| Metromedia/Pager | 304.26 | |
| Galls | 847.93 | |

PUBLIC SAFETY

continued

| | |
|--------------------------|--------------|
| Adek | 2,437.00 |
| Uniforms | 434.50 |
| Animal Rescue | 110.00 |
| Neptune | 1,274.60 |
| Guns/Ammunition | 510.85 |
| NH Association of Chiefs | <u>50.00</u> |
| | 74,464.50 |

| | | |
|----------------------------------|----------------|----------|
| <u>ARTICLE 16 POLICE CRUISER</u> | APPROPRIATION: | 7,200.00 |
| Ford Motor | | 7,200.00 |

| | | |
|--|-------|----------|
| <u>ARTICLE 20 911 ENHANCEMENT SYSTEM</u> | APPR. | 2,000.00 |
| Gas | | 166.11 |

| | | |
|--|----------------|-----------|
| <u>5220 FIRE DEPARTMENT & RESCUE</u> | APPROPRIATION: | 41,199.00 |
| Payroll | | 8,557.00 |
| SS/Medicare | | 589.09 |
| Property Liability | | 3,751.00 |
| Telephone | | 1,677.55 |
| Electricity | | 1,356.17 |
| Heat | | 1,775.26 |
| Alert All1 Corp. | | 405.20 |
| Amoskeag Fire | | 43.50 |
| Antrim Lumber | | 114.17 |
| Belangers Auto | | 108.24 |
| Century Auto | | 239.54 |
| Conway Assoc. | | 4,965.87 |
| Deering Firemans Assc. | | 455.60 |
| Edmunds | | 353.51 |
| Fire Barn | | 751.14 |
| Fire Tech | | 1,880.32 |
| Gasoline | | 243.98 |
| Gleason Fire Equipment | | 429.00 |
| Granite State Fire | | 157.20 |
| H.F. Wilson | | 519.06 |
| Hooper Electric | | 273.60 |
| Jaffrey Fire | | 853.13 |
| Ken's Lighting | | 150.00 |
| Livingston | | 1,150.00 |
| McClure Electrical | | 340.00 |
| Miller Heating | | 460.00 |
| Misc. Supplies | | 516.04 |
| NHEMS Children's Project | | 70.00 |
| O'Connor Safety | | 4,200.00 |
| Old Hearth Chimney | | 118.97 |
| Ossipee | | 127.50 |
| Ralph Pill | | 49.78 |
| State Treasurer | | 105.78 |
| Valley Home Center | | 247.81 |

PUBLIC SAFETY

continued

| | |
|------------------------|----------|
| Valley Transportation | 1,703.93 |
| Venture Golf & Battery | 203.22 |
| Whitcomb | 434.00 |

TRAINING:

| | |
|------------------|--------------|
| Concord Hospital | 950.00 |
| Meadowood | 400.00 |
| Stoddard | <u>10.00</u> |
| | 40,736.16 |

ARTICLE 18 CO2 McALISTER STATION APPROPRIATION: 5,700.00

| | |
|--------------------|----------|
| Valley Home Center | 1,932.06 |
|--------------------|----------|

5240 BUILDING INSPECTOR APPROPRIATION 1,500.00

| | |
|--------------|--------------|
| Union Leader | 21.50 |
| Payroll | 885.00 |
| SS/Medicare | <u>67.69</u> |
| | 974.19 |

5290 EMERGENCY MANAGEMENT APPROPRIATION 200.00

5299 OTHER PUBLIC SAFETY APPROPRIATION 5,000.00

| | |
|-----------------------|----------|
| Hillsborough Dispatch | 4,922.00 |
|-----------------------|----------|

SANITATION

5324 SOLID WASTE APPROPRIATION 94,534.00

| | |
|---|-----------|
| Town of Hillsborough/ Transfer station | 59,229.77 |
| Tipping fees CRSW/RR Coop | 29,907.33 |
| Trash Removal | 1,050.00 |
| NH Reg. | 94.90 |

SEWAGE TREATMENT

| | |
|------------------------|-----------------|
| Contracts/Hillsborough | <u>2,000.00</u> |
| | 92,282.00 |

HIGHWAY AND STREETS

5312 HIGHWAYS AND STREETS APPROPRIATION 231,228.00

| | |
|--------------------------|------------|
| Payroll | 107,381.48 |
| SS/Medicare | 9,001.95 |
| Retirement | 2,693.60 |
| Health Insurance | 20,052.50 |
| E & R Uniform Rental | 1,510.00 |
| Telephone | 668.38 |
| Electricity | 1,641.07 |
| Heat | 7,764.04 |
| Knapp Shoes | 188.00 |
| A. Kelley/Backhoe Rental | 3,675.00 |

HIGHWAY AND STREETS

continued

| | |
|----------------------------|----------|
| Roadside Mowing/P. Beard | 2,000.00 |
| Gasoline/Diesel Fuel | 6,793.91 |
| Agway | 91.88 |
| Bailey's | 165.00 |
| Belanger's | 450.53 |
| Central Concrete | 25.00 |
| Century Auto Parts | 3,290.81 |
| Chappell Tractor Sales | 1,480.00 |
| Clifford Ford | 376.07 |
| Craigs Machine | 195.43 |
| Dobles | 643.91 |
| Donbeck Sales | 472.00 |
| Donovan Spring | 756.76 |
| Draper Energy | 321.95 |
| Duval Towing Service | 325.00 |
| Future Supply | 1,123.93 |
| Grangers | 164.75 |
| Granite Fire | 59.50 |
| Granite Minerals | 1,125.48 |
| Grappone | 4,300.24 |
| Hazelton | 179.67 |
| Henniker Crushed Stone | 2,671.20 |
| Hilltop Heating | 302.95 |
| Howard P. Fairfield | 3,829.30 |
| Hydraulic | 301.60 |
| Johnson Performance Center | 190.00 |
| Lane | 3,045.00 |
| Liberty Int'l Truck | 3,761.37 |
| Livingston | 1,364.00 |
| Lubrication | 1,080.65 |
| Max Cohen & Sons | 262.20 |
| Merriam-Graves Corp. | 1,222.48 |
| Misc. Supplies | 136.21 |
| Mr. Gee's | 1,343.07 |
| NH Good Roads Assoc. | 45.00 |
| Petrecky Florence | 1,791.00 |
| Permaline | 230.22 |
| Raymond Daniels | 3,086.50 |
| Sanel Auto Parts | 1,560.90 |
| Scotts Auto Body | 200.00 |
| Seven Falcon | 571.03 |
| Southwick Milton | 1,264.32 |
| Stark & Son Machining | 74.00 |
| State of NH | 3,804.00 |
| Valley Home Center | 260.73 |
| Wright | 818.25 |
| Wymans | 254.26 |

HIGHWAY AND STREETS

continued

Salt:

| | |
|---------|------------------|
| AKZO | 6,158.96 |
| Cargill | <u>12,431.15</u> |
| | 230,978.19 |

| | | |
|--------------------------------|---------------|-----------|
| <u>ARTICLE 12 LOADER LEASE</u> | APPROPRIATION | 19,503.00 |
| R.C. Hazelton | 19,502.91 | |

| | | |
|--------------------------------------|---------------|------------|
| <u>ARTICLE 13 HIGHWAY OPERATIONS</u> | APPROPRIATION | 173,675.00 |
| <u>GRAVEL, ROAD SEALING, PAVING,</u> | | |
| <u>ROAD RECONSTRUCTION</u> | | |

| | |
|------------------------|-----------------|
| Payroll | 6,906.24 |
| All State Asphalt | 10,074.75 |
| Concord Monitor | 25.28 |
| E.W. Sleeper | 100.00 |
| Everett McAlister | 3,925.00 |
| Henniker Crushed Stone | 2,159.55 |
| John Burroughs | 25,512.50 |
| N.H. Bituminous Co. | 18,649.91 |
| Pike Ind. | 101,572.28 |
| Raymond Daniels | <u>4,745.00</u> |
| | 173,670.51 |

| | | |
|------------------------|---------------|----------|
| <u>STREET LIGHTING</u> | APPROPRIATION | 2,300.00 |
| PSNH | 2,235.78 | |

HEALTH

| | | |
|-----------------------------------|---------------|--------|
| <u>5411 HEALTH ADMINISTRATION</u> | APPROPRIATION | 200.00 |
| Workshop/Mileage | 14.75 | |

GENERAL ASSISTANCE

| | | |
|----------------------------|---------------|----------|
| <u>5441 ADMINISTRATION</u> | APPROPRIATION | 5,000.00 |
| Workshop/Mileage | 37.00 | |

5442 DIRECT ASSISTANCE

| | |
|--------------|---------------|
| Electricity | 896.36 |
| Food | 79.14 |
| Heat and Oil | 134.90 |
| Rentals | <u>360.00</u> |
| | 1,507.40 |

CULTURE AND RECREATION

| | | |
|----------------------------------|---------------|----------|
| <u>5420 PARKS AND RECREATION</u> | APPROPRIATION | 3,958.00 |
| Hillsborough Park Board | 3,957.84 | |

| | | |
|--------------------------|---------------|-------|
| <u>5550 LIBRARY</u> | APPROPRIATION | 50.00 |
| Deering Library Trustees | 50.00 | |

CONSERVATION

| | | |
|-------------------------------------|---------------|---------------|
| <u>5611 CONSERVATION COMMISSION</u> | APPROPRIATION | 1,800.00 |
| | 1993 Balance | <u>779.00</u> |
| | | 2,579.00 |
| | Less expenses | <u>786.44</u> |
| | BALANCE | 1,792.56 |
| Payroll | 119.00 | |
| SS/Medicare | 9.10 | |
| Clean-up day expenses | 32.92 | |
| General Supplies | 9.20 | |
| NHDES | 100.00 | |
| NonGame NH Fish | 20.00 | |
| CNHRPC | 14.00 | |
| Bookshelf | 47.28 | |
| Display/Town Meeting | 60.00 | |
| NHACC & Dues | 350.00 | |
| Postage | <u>24.94</u> | |
| | 786.44 | |

DEBT SERVICE

| | | |
|-----------------------------------|---------------|----------|
| <u>5723 INTEREST ON TAN NOTES</u> | APPROPRIATION | 6,000.00 |
| TAN Interest paid | 5,201.39 | |

DEERING CEMETERY ACCOUNT
DECEMBER 31, 1994

Balance January 1, 1994 \$ 5,747.40

INCOME:

| | |
|-------------------------|--------------|
| Town Appropriation | \$ 3,500.00 |
| Trust Funds | 1,668.46 |
| Interest-Account 326702 | 112.13 |
| Sale of Lots | <u>85.00</u> |

Total Receipts 5,365.59

GRAND TOTAL \$ 11,112.99

EXPENDITURES:

| | |
|----------------------|-----------------|
| Trustees Expenses | \$ 75.00 |
| Bookkeeping Services | 510.00 |
| Repairs/Supplies | 36.44 |
| Cemetery Maintenance | <u>4,033.75</u> |

Total Expenditures 4,655.19

Balance December 31, 1994 \$ 6,457.80

BALANCE IN BANKS:

| | |
|------------------|-----------------|
| Account 326702 | \$ 5,446.96 |
| Checking Account | <u>1,010.84</u> |

TOTAL \$ 6,457.80

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Thomas J. Copadis
David Stansfield
Theldon Phinney
TRUSTEES OF TRUST FUNDS

TRUSTEES OF TRUST FUNDS

The Board would like to thank those who worked to keep the cemeteries in a high state of maintenance this past year.

The last of the lots within the old section of the East Deering Cemetery have been sold. Any future sales in East Deering will be following the new guidelines relative to monuments and decoration. The new roadway into the Yeaple Annex section of East Deering will be completed this year.

It was decided not to sell lots in the Annex of Wilkins until all of the presently mapped lots are sold. Sales will be based on the basis of the last lot sold, making the adjoining lot the one available.

The Trustees are gathering prices being charged by surrounding towns to determine if our prices are in line with other towns. Prices have not changed for lots since the middle 1970's. The changes made in the 1980's was the inclusion of perpetual care in the price.

Thomas Copadis
Theldon Phinney
David Stansfield

Town of
Deering
New Hampshire



1995
*Town Warrant
&
Budget*

TOWN OF DEERING
STATE OF NEW HAMPSHIRE
1995 TOWN WARRANT

To the Inhabitants of the Town of Deering in the County of Hillsborough s.s., in said State, qualified to vote in Town Affairs,

GREETINGS:

You are hereby notified to meet at the Town Hall in said Deering on Tuesday the 14th day of March next, at 11:00 A.M. in the morning to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

POLLS WILL OPEN AT 11:00 A.M. and will remain open until 7:00 P.M. (The polls may be continued to be open following the above hour by vote of the meeting, but may not be closed before the hour of 7:00 P.M. - RSA 39:2)

ADDITIONALLY, pursuant to RSA 39:2a, you are hereby notified that Articles 2 through 12 will be taken up on Saturday the 18th of March next, at 9:00 A.M. in the morning. (All articles hereinafter are submitted by the Selectmen unless otherwise noted.)

ARTICLE 2. To see if the Town will vote to accept the reports of the Town Officials, Agents, Committees and Auditors for the year 1994.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$654,475 for general municipal operations.

| | |
|-----------------------------------|-----------|
| 1. Executive | \$ 39,000 |
| 2. Election & Registration | 11,900 |
| 3. Financial Administration | 23,600 |
| 4. Legal Expenses | 3,500 |
| 5. Planning Board | 1,710 |
| 6. Zoning Board | 1,879 |
| 7. Town Buildings | 10,000 |
| 8. Cemeteries | 3,500 |
| 9. Insurance | 15,000 |
| 10. Central NH Reg.Planning Comm. | 1,465 |
| 11. Police Department | 102,986 |
| 12. Fire Department | 41,184 |
| 13. Building Inspector | 1,100 |
| 14. Emergency Management | 200 |
| 15. Dispatch Services | 5,000 |
| 16. Highway General Maintenance | 242,200 |
| 17. Street Lighting | 2,400 |

| | |
|----------------------------------|--------------|
| 18. Solid Waste Disposal | 84,263 |
| 19. Sewage Collection & Disposal | 2,000 |
| 20. Health Department Expenses | 500 |
| 20. Concord Visiting Nurse Assn. | 1,875 |
| 21. Cont. Valley Counseling | 1,120 |
| 22. Hillsboro Youth Services | 7,860 |
| 23. St. Joseph Community | 650 |
| 24. Hillsboro Park Board | 5,929 |
| 25. General Assistance | 5,000 |
| 26. Library | 50 |
| 27. Conservation Commission | 1,750 |
| 28. Interest on TAN | 10,000 |
| 29. Lease Payment on Loader | 19,503 |
| 30. Lease Payment on Cruiser | <u>7,351</u> |
| TOTAL | \$654,475 |

and to raise and appropriate such sums of money as may be necessary to defray the Town charges for the year 1995, or to take any other action relating thereto. The Selectmen recommend this appropriation.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$186,599 for gravel crushing, reconstruction and paving of 2nd NH Turnpike and Calcium Chloride, or to take any other action relating thereto. The Selectmen recommend this appropriation.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a Dump Truck with equipment for the Highway Department, and to raise and appropriate the sum of \$15,700 for the first year's payment for that purpose, or to take any other action relating thereto. The Selectmen recommend this appropriation.

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a Fire Truck for the Fire Department, and to raise and appropriate the sum of \$ 40,000 for the first year's payment for that purpose, or to take any other action relating thereto. The Selectmen recommend this appropriation.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$1,500 for the purpose of evaluating the feasibility of the implementation of a transfer station in the Town of Deering. The Selectmen recommend this appropriation.

ARTICLE 8. To see if the Town will vote to adopt the provisions of RSA32 THE MUNICIPAL BUDGET LAW and if adopted, appoint six members to the budget committee. (Submitted by petition) (Ballot vote required)

ARTICLE 9. To see if the Town will vote to authorize the Board of Selectmen to accept or purchase with appropriated moneys, on behalf of the town any federal or state surplus equipment until rescinded by a vote of the town meeting, or to take any other action relating thereto.

ARTICLE 10. To see if the Town will vote to authorize the Board of Selectmen to trade, sell or otherwise dispose of any surplus town property, such moneys to be deposited into the general fund until rescinded by a vote of the town meeting, or to take any other action relating thereto.

ARTICLE 11. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose as permitted by RSA 31:19 until rescinded by a vote of the town meeting.

ARTICLE 12. To transact any other business that may legally be brought before this meeting.

GIVEN under our hands and seals, this 15th day of February, in the year 1995.

Eleanor Fitzpatrick
Eleanor Fitzpatrick, Chairman

Edward M Cobbett
Edward Cobbett

Michael Hays
Michael Hays
SELECTMEN OF DEERING

A TRUE COPY, ATTESTED:

Eleanor Fitzpatrick
Eleanor Fitzpatrick, Chairman

Edward M Cobbett
Edward Cobbett

Michael Hays
Michael Hays
SELECTMEN OF DEERING

BUDGET OF THE TOWN OF DEERING, N.H. FOR 1995

| PURPOSE OF APPROPRIATION (RSA 31:4) | W.A. NO. | 1994 APPROP. | 1994 EXPENDED | 1995 APPROP. |
|--|-------------|-----------------|------------------|-----------------|
| GENERAL GOVERNMENT: | | | | |
| EXECUTIVE | 3 | 39,000 | 38,688 | 39,000 |
| TOWN CLK/ELEC/REG | 3 | 11,900 | 11,197 | 11,900 |
| FINANCIAL ADMIN. | 3 | 23,600 | 20,003 | 23,600 |
| REVALUATION | | 60,000 | 54,347 | |
| LEGAL EXPENSES | 3 | 2,500 | 2,490 | 3,500 |
| PLANNING & ZONING | 3 | 3,443 | 2,164 | 3,589 |
| TOWN BUILDINGS | 3 | 9,500 | 9,491 | 10,000 |
| CEMETERIES | 3 | 3,500 | 3,500 | 3,500 |
| INSURANCE | 3 | 19,000 | 10,846 | 15,000 |
| CNHRP COMM. | 3 | 1,457 | 1,457 | 1,465 |
| TRANSFER STATION STUDY | 7 | | | 1,500 |
| PUBLIC SAFETY: | | | | |
| POLICE | 3 | 74,472 | 74,465 | 102,986 |
| FIRE DEPARTMENT | 3 | 41,199 | 40,736 | 41,184 |
| BUILDING INSPECTOR | 3 | 1,500 | 974 | 1,100 |
| 911 ENHANCEMENT | | 2,000 | 166 | |
| EMERGENCY MGT. | 3 | 200 | 0 | 200 |
| DISPATCH SERVICES | 3 | 5,000 | 4,922 | 5,000 |
| HIGHWAY: | | | | |
| GENERAL MAINTENANCE | 3 | 231,228 | 230,978 | 242,200 |
| ROAD PROJECTS | 4 | 173,675 | 173,671 | 186,599 |
| STREET LIGHT | 3 | 2,300 | 2,236 | 2,400 |
| SOLID WASTE | 3 | 94,534 | 92,282 | 86,263 |
| HEALTH: | | | | |
| HEALTH EXPENSES | 3 | 200 | 15 | 500 |
| VISITING NURSE | 3 | 1,875 | 1,875 | 1,875 |
| CONT. VALLEY COUNSEL | 3 | 1,120 | 1,120 | 1,120 |
| YOUTH SERVICES | 3 | 7,760 | 7,760 | 7,860 |
| ST. JOSEPH COMMUNITY | 3 | | | 650 |
| WELFARE: | | | | |
| DIRECT ASSISTANCE | 3 | 5,000 | 1,507 | 5,000 |
| CULTURE/RECREATION: | | | | |
| PARK BOARD | 3 | 3,958 | 3,958 | 5,929 |
| LIBRARY | 3 | 50 | 50 | 50 |
| CONSERVATION COMM. | 3 | 1,800 | 1,800 | 1,750 |
| TAN INTEREST | 3 | 6,000 | 5,201 | 10,000 |
| CAPITAL OUTLAY | | | | |
| COMPUTER | | 2,000 | 2,000 | |
| FIRE DEPT. | | 5,700 | 1,932 | |
| POLICE CRUISER | 3 | 7,200 | 7,200 | 7,351 |
| LEASE - LOADER | 3 | 19,503 | 19,503 | 19,503 |
| HIGHWAY TRUCK LEASE | 5 | | | 15,700 |
| LEASE - FIRE TRUCK | 6 | | | 40,000 |
| TOTALS | | 862,174 | 828,534 | 898,274 |

SOURCES OF REVENUE

| | 1994 | 1994 | 1995 |
|---------------------------|-----------|---------|-----------|
| | ESTIMATED | ACTUAL | ESTIMATED |
| <hr/> | | | |
| TAXES | | | |
| LAND USE CHANGE TAX | 1,315 | 2,102 | 1,000 |
| YIELD TAXES | 11,767 | 10,311 | 10,000 |
| INT/PENALTIES TAX | 48,000 | 55,694 | 50,000 |
| INVENTORY PENALTIES | 1,600 | 2,680 | 2,000 |
| LICENSES, PERMITS & FEES | | | |
| BUSINESS LICENSES/PERMITS | 300 | 75 | 75 |
| MOTOR VEHICLE PERMITS | 100,000 | 114,575 | 110,000 |
| BUILDING PERMITS | 900 | 1,030 | 1,500 |
| OTHER LICENSES & FEES | 1,500 | 2,325 | 2,000 |
| FROM FEDERAL GOVERNMENT | | | |
| NATIONAL BICENTENNIAL | | 125 | |
| POLICE REIMBURSEMENT | | | 21,150 |
| FROM STATE | | | |
| SHARED REVENUE | 21,209 | 21,209 | 21,209 |
| HWY BLOCK GRANT | 65,156 | 65,156 | 76,938 |
| FOREST LAND REIMB. | 316 | 316 | 316 |
| CHARGES FOR SERVICES | | | |
| INCOME FROM DEPTS | 4,000 | 2,611 | 2,500 |
| OTHER CHARGES - RENTAL | 417 | 610 | 500 |
| MISCELLANEOUS REVENUES | | | |
| INTEREST ON INVESTMENTS | 5,000 | 6,742 | 6,700 |
| INSURANCE REIMBURSEMENT | | 4,951 | 4,000 |
| OTHER INCOME | | 1,016 | 1,000 |
| CAPITAL RESERVE FUND | 37,800 | 37,800 | 0 |
| TRUST FUNDS | 200 | 148 | 140 |
| SURPLUS | 49,076 | 49,076 | 56,740 |
| <hr/> | <hr/> | <hr/> | <hr/> |
| TOTALS | 348,556 | 378,552 | 367,768 |
| <hr/> | <hr/> | <hr/> | <hr/> |

| | |
|------------------------------|---------|
| TOTAL APPROPRIATIONS | 898,274 |
| LESS ESTIMATED REVENUES | 367,768 |
| | ----- |
| AMOUNT OF TAXES TO BE RAISED | 530,506 |

| | |
|------------------------------|---------|
| GENERAL FUND BALANCE | |
| Unreserved Fund Balance | 117,740 |
| Fund Balance to be Retained | 61,000 |
| | ----- |
| Fund Balance to Reduce Taxes | 56,740 |

TRUSTEES OF TRUST FUNDS REPORT
DECEMBER 31, 1994

RECEIPTS:

| | | |
|-----------------------------------|--|-------------|
| Balance of Income in Banks 1/1/94 | | \$ 3,992.69 |
|-----------------------------------|--|-------------|

INCOME 1994 (Common Trust Fund)

| | | |
|--------------------|--------------|----------|
| Principal Account | \$ 1,798.05 | |
| Account No. 294190 | <u>51.68</u> | |
| Total | | 1,849.73 |

INCOME 1994 (Non-Common Trust)

| | | |
|-----------------------------|---------------|---------------|
| Wolf Account | \$ 54.07 | |
| Deering Celebration Account | 35.25 | |
| Capital Reserve Accounts: | | |
| Revaluation Account | <u>404.30</u> | |
| Total | | <u>493.62</u> |

| | | |
|-------------|--|-------------|
| GRAND TOTAL | | \$ 6,336.04 |
|-------------|--|-------------|

EXPENDITURES-(Common Trust Fund)

| | | |
|-----------------------------|-----------------|-------------|
| Bank of N.H. - box rental | \$ 15.00 | |
| Town of Deering-School Fund | 404.30 | |
| Ellis Fund | 17.50 | |
| Cemetery Maintenance | <u>1,668.46</u> | |
| Total | | \$ 1,849.10 |

EXPENDITURES-(Non-Common Trust)

| | | |
|---------------------------|---------------|----------|
| Fire & Rescue-Celebration | \$ 400.00 | |
| Capital Reserve Account | | |
| Revaluation Account | <u>800.30</u> | |
| Total | | 1,200.30 |

BALANCE OF INCOME IN BANKS

| | | |
|-----------------------------|-----------------|-----------------|
| Wolf Account | \$ 597.83 | |
| Deering Celebration Account | 490.77 | |
| Account 294190 | <u>2,198.04</u> | |
| Total | | <u>3,286.64</u> |

| | | |
|-------------|--|-------------|
| GRAND TOTAL | | \$ 6,336.04 |
|-------------|--|-------------|

Report of the Trust Funds of the Town of Deering on December 31, 1994

| DATE CREATED | NAME OF TRUST FUND | PURPOSE OF FUND | HOW INVESTED | BALANCE BEGINNING YEAR | NEW FUNDS CREATED | GAIN OR LOSS | WITHDRAWN | BALANCE END YEAR |
|-------------------|--|--------------------|-------------------|------------------------------|-------------------------|--------------------|-----------|------------------------|
| VARIOUS 8/8/94 | COMMON TRUST FUNDS VARIOUS IR. HEMENWAY FUND | VARIOUS " | COMMON TRUST " | 52,047.00 | 250.00 | | | 52,047.00 250.00 |
| TOTAL | COMMON TRUST FUNDS | | | 52,047.00 | 250.00 | | | 52,297.00 |
| 8/18/87 | WOLF FAMILY CEMETERY | CEMETERY | 1ST NH BANK | 1,000.00 | | | | 1,000.00 |
| 1974 | TOWN CELEBRATION ACCT. | CELEBRATION | 1ST NH BANK | 800.00 | | | | 800.00 |
| 1992 | CAPITAL RESERVE FUNDS: TOWN OF DEERING | REVALUATION | 1ST NH BANK | 37,000.00 | 0.00 | | 37,000.00 | 0.00 |
| | GRAND TOTALS | | | 90,847.00 | 250.00 | | 37,000.00 | 54,097.00 |

| INCOME | | | | |
|------------------------------|----------|----------|----------|-----------------------------------|
| BALANCE BEGINNING YEAR | AMOUNT | EXPENDED | END YEAR | GR TOTAL PRINCIPAL & INCOME |
| 2,197.41 | 1,849.73 | 1,849.10 | 2,198.04 | 54,245.04 250.00 |
| 2,197.41 | 1,849.73 | 1,849.10 | 2,198.04 | 54,495.04 |
| 543.76 | 54.07 | | 597.83 | 1,597.83 |
| 855.52 | 35.25 | 400.00 | 490.77 | 1,290.77 |
| 396.00 | 404.30 | 800.30 | 0.00 | 0.00 |
| 3,992.69 | 2,343.35 | 3,049.40 | 3,286.64 | 57,383.64 |

LIBRARY TRUSTEES REPORT

The Trustees of the Deering Public Library wish to thank the Friends of Deering for their time and effort to paint the interior and porch of the Library. The book sale profits paid for the paint and a donation was made to assist them with future projects.

A successful reading program, "READING IS A MAGIC SCHOOL BUS, was held with prizes provided by the Hillsboro McDonalds.

Each year circulation rises slightly to give the Trustees and loyal volunteers hope that someday people will come and appreciate their Little Library.

Even the most devoted people have their limits and the winter Library at the Town Hall was not opened in October. Past surveys have shown the wish for more, but there needs to be use of the present facilities to make a Library grow and make a larger program possible.

LIBRARY FINANCIAL REPORT

| | | |
|-------------------------------------|---------------|----------|
| BALANCE ON HAND - JANUARY 1, 1994 | | \$900.92 |
| RECEIPTS: | | |
| APPROPRIATION | \$ 50.00 | |
| FINES | 11.45 | |
| BANK INTEREST | 21.51 | |
| SALE OF BOOKS, ETC. | <u>98.80</u> | |
| TOTAL RECEIPTS | | +181.76 |
| EXPENDITURES: | | |
| BOOKS | 56.97 | |
| MAINTENANCE | <u>145.16</u> | |
| TOTAL EXPENDITURES | | -202.13 |
| BALANCE ON HAND - DECEMBER 31, 1994 | | \$880.55 |
| BANK OF NEW HAMPSHIRE | \$877.66 | |
| PETTY CASH ON HAND | <u>2.89</u> | |
| | \$880.55 | |

DEERING CONSERVATION COMMISSION 1994 ANNUAL REPORT

The Deering Conservation Commission (DCC) has had its responsibilities under RSA 482-A (Fill and Dredge Permit) expanded. The Commission has been requested by the Wetlands Board to provide site inspections and recommendations on all permit applications and has the power to delay consideration of an application by the Wetlands Board to allow time for local review of the proposal.

During 1994, the DCC has continued its involvement with ongoing programs. The Wood Duck Restoration program saw the installation of twelve (12) new nesting boxes for a total of thirty (30) nesting boxes. The boxes are checked annually by members of the DCC. Last year the nesting boxes had an 88% usage rate!

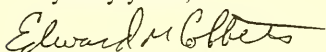
The DCC has two members who represent the Town on the Contoocook and Piscataquog River Advisory Committee's. These committees are planning for the future use and preservation of the water quality of these two fine rivers.

The water quality testing continues at Deering Lake and is now independently funded by monies from private organizations. The DCC continues to collect and monitor all the data. In 1994, Dudley Pond was added to the Lay Lakes Monitoring Program. Also, initiated in 1994 was a monitoring program for the larger perennial streams in the Town.

The DCC continues to annually monitor the conservation easements for the Town. While our interests are based largely in the conservation and protection of the Towns natural resources, we also are interested in recreational activities. The DCC has worked in conjunction with other user groups to form a Friends of the Rail Committee for the abandoned railroad bed in West Deering and is currently working on a use management plan for the recreational area on Deering Lake, which the Town leases.

The DCC has a broad scope of activities planned for 1995. However, to continue with our ongoing programs and to implement new actions, we need the assistance of the Towns people. Our commission has several openings. Also, volunteers to participate in any of our programs or donations are always welcomed.

Very truly yours,



Edward M. Cobbett, Chairman

DEERING POLICE DEPARTMENT

Your Police Department has seen a lot of changes in 1994, first was the resignation of Chief Lachapelle. He will be missed by us, he has taken a job as Chief of Police for the Midway Florida Police Department.

We saw the purchase of a Ford crown victoria as our new Police vehicle. It has worked out very well, and should be a considerable savings to the cost of running a four wheel drive all year.

I have applied for a grant under the new crime bill to fund 75% of the cost of hiring a second full-time officer for the town. The grant will pay 75% of the cost for three years. This would better enable us to serve you and have an officer at your door when you need one. We must remember that the crime rate nationally is continually growing and we must be prepared to protect ourselves and the town.

Deering is not immune from violent crime, the department confiscated several weapons last year. we saw an increase in Sexual Assaults, Criminal Threatening, Burglaries, D.W.I.s, Weapon Cases, Drug cases and Bombings. Most of these cases were from suspects that came to Deering to commit there crimes from other communities and States.

The Police Department saw a 98% conviction rate, and as of January have 3 outstanding warrant for people who fled the state.

In 1995 we will strive to bring you a professional, motivated and better trained and equipped Police department dedicated to serving our community. I would like to thank all of the citizens of Deering and the members of the Police Department for your support over the past year.

Thank you,



Mark A Plummer
Chief of Police

1994 Deering Fire Department Report

The Deering Fire Department responded to 41 fire calls this year, one call less than last year. A breakdown of types of calls are as follows: 2 Structure Fires, 12 Chimney Fires, 3 Brush Fires, 1 Car Fires, 1 Tree on Wires, 1 Smoke in the building, 5 Motor Vehicle Accidents , 1 Propane Leak, 2 Fire Alarm Activations, 1 Illegal Burn, and 12 Mutual Aid calls .

The septic system at the Donovan Station was completed this year. Septic system plans have been submitted to the State of NH for approval for the McAlister Station. Construction is planned to begin in the Spring.

The Deering Firefighters have participated in numerous training opportunities throughout the year, keeping their skills honed for when they are needed.

This year the Fire Department has an article in the warrant for the purchase of a new Pumper/Tanker Fire Truck. In April of 1994, the tanker housed at the Donovan station, was taken out of service due to extremely poor mechanical condition. The proposed Fire Truck would upgrade the towns ability to provide a larger amount of water with quicker response time. Due to the limited water sources in town, we rely on tankers as our main water supply for fighting fires.

In closing, I would like to thank all the dedicated Fire Fighters, and express my appreciation for the continued support from the townspeople.

Respectfully Submitted

Chief Keith B. Murdough

1994 Deering Rescue Squad Report

In 1994 the Deering Rescue Squad responded to 114 calls which is an increase of 13% over last year. The break down of calls are as follows: Medical Emergencies topped the list this year with 48 calls, 30 responses for trauma, and 35 responses in aid of the Fire Department. We continue to work with the paramedic intercept and Emergency Medical Technicians - Intermediates, which provides advanced life support for the critically injured or ill patient.

Currently the Rescue Squad consists of 10 members; 6 EMT-Basics, 2 members are currently enrolled in an EMT course and 2 driver/firefighter. Last summer 3 members took part in Pediatric Trauma Training, this training will enable them to offer more advanced care to the children of Deering. 1 member attended training on the care and prevention of burn victims, as well as all members keeping CPR, EOA, and defibrillation certification current.

This year we requested donations by mail from the citizens of Deering. We are pleased to report a great response to our efforts. It is our goal to use the funds received to upgrade our ambulance.

We continue to plan events in which the towns people have the opportunity to meet the members of the squad. Feel free to contact us with any questions or concerns you may have, in person, or by writing: The Deering Rescue P.O. Box 1292, Hillsboro, NH 03244.

We would like to thank you for your continued support and generosity. Please keep the emergency telephone numbers listed by every phone in your home and teach your family how to use them.

Respectfully Submitted

Captain David Warren

REPORT OF TOWN FOREST FIRE WARDEN AND
STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 11, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

| <u>Fire Statistics</u> | <u>1994</u> | <u>Average 1990-1993</u> |
|--|-------------|--------------------------|
| Number of Fires Reported to State for Cost Share Payment | 283 | 443 |
| Acres Burned | 217 | 246 |

Suppression cost - \$90,000 +

Fires Reported by Lookout Towers (1994)

| | |
|-------------------------|-----|
| Fires Reported | 588 |
| Assists to Other Towers | 363 |

| | |
|----------|--------|
| Visitors | 21,309 |
|----------|--------|

Fires Reported by Detection Aircraft

89

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contact aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Bryan C. Nowell
Forest Ranger

Gary W. Putnam
Forest Fire Warden

DEERING BOARD OF ADJUSTMENT ANNUAL REPORT

1994

The Deering Board of Adjustment received five petitions in 1994. Variance to build a screen house on an island in Deering Lake was denied. Application for variance for an addition to a vacation cottage being prepared for year-round was considered. With Board discussions indicating some problems with the plan, applicants redesigned to qualify for a building permit and the application was allowed to lapse. Variance for a porch addition within the right-of-way setback was approved after appropriate modifications to the original plan. Variance for deck addition to a Deering Lake cottage was approved, provisions of the newly enacted Comprehensive Shoreland Protection Act of 1994 having been taken into consideration. A special exception to operate a home office, also involving a variance to a side setback, was granted.

A variance granted in 1992 and confirmed after rehearing in 1993, for a pre-existing (pre-zoning) non-conforming building lot less than 2 acres with inadequate road frontage, was appealed to Superior Court by an abutter (Rowe v Town of Deering). Appeal was denied and the case has been appealed to the State Supreme Court, where it is still pending.

The Board responded to several inquiries from potential applicants, including informal consultations per Sec. 4-1 of the Ordinance. The Board also responded to inquiries by the Board of Selectmen involving possible violations of the Zoning Ordinance.

The ZBA's By-laws were amended to provide for payment of extraordinary costs by applicants or others whose applications or appeals obligate the Board to incur such costs.

Respectfully submitted,

Lawrence Sunderland, chair



DEERING PLANNING BOARD ANNUAL REPORT

This past year, the Planning Board acted on two subdivision applications. We've also been keeping abreast of new State and Federal laws that pertain to the Town's Subdivision Regulations.

One such law that went into effect in 1994 requires approval from the State as well as the Town for subdividing a parcel of land which is near a water body of ten acres or more. This law is known as The Shoreline Protection act (RSA 483-B) and was enacted to protect the State's natural water resources.

On behalf of the Town of Deering, the Planning Board would like to express a big thank you to Tricia Collins and Theldon Phinney for their years of service on the Board.

We look forward to serving you in the coming years.

Respectfully submitted

Thomas M. Carew
Chairman

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway
Boscawen, New Hampshire 03303
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Deering is a member in good standing of the Commission.

Our two part mission is to help our communities prepare and implement local plans and to plan for the effective and appropriate development and utilization of the resources of the region.

Our accomplishments over the last year include:

- adopting the transportation element of the regional master plan;
- preparing a transportation improvement program (TIP), the capital improvement plan for transportation in the region;
- updating the Merrimack County overall economic development plan;
- preparing a management plan for the Contoocook River;
- supporting community representatives planning for the Soucook River;
- preparing the update to the affordable housing assessment to provide support and guidance to local planning efforts;
- preparing a transit information report;
- providing a wealth of information for use by local planners;
- providing high quality and timely technical assistance to member municipalities;

Specific activities in Deering included:

providing copies of Bow, Pembroke, and Loudon wetlands ordinances and a copy of OSP/DES Municipal Guide to Wetland Protection; and assisting the Contoocook and North Branch Rivers Local Advisory Committee in the preparation of a River Corridor Management Plan (including GIS maps).

1994 ANNUAL REPORT

CONCORD REGIONAL SOLID WASTE/ RESOURCE RECOVERY COOPERATIVE

I. 1995 BUDGET

| | | |
|--|---------------|--------------------|
| 1. Wheelabrator Concord Company Service Fees | | \$2,435,200 |
| Reconciliation and Recycled Tons | | |
| 2. Bypass Disposal Cost Reserve | | 125,000 |
| 3. Franklin Residue Landfill | | |
| a. Operation and Maintenance | \$818,772 | |
| b. Bond and Loan Payments | 450,168 | |
| c. Expansion Sinking Fund | 621,483 | |
| d. Closure Fund | 151,399 | |
| e. Long Term Maintenance Fund | <u>16,802</u> | |
| | | 2,058,624 |
| 4. Cooperative Expenses, Consultants & Studies | | 333,978 |
| TOTAL 1995 BUDGET | | \$4,952,802 |
| 5. Less - interest, surplus, recycled tons & communities over GAT applied to 1995 Budget | | <u>(438,000)</u> |
| Net to be raised by Co-op Communities | | \$4,514,802 |
| 1995 GAT of 112,869 and Net Budget of \$4,514, 752 = | | |
| Tipping Fee of \$40.00 per ton | | |

II. 1994 marked our fifth complete year of successful operations. Some items which may be of interest follow:

The tonnage delivered to the plant by the Cooperative this year was 116,510. This was an increase of 9,621 tons over 1993, or a 9% increase. 1994 was the second straight year that the Cooperative went over GAT. Our GAT for 1994 was 105,634 tons and 116,510 tons were actually delivered. A total of 67,765 tons of ash were delivered to the landfill for disposal. The landfill continues to operate well.

The 1995 budget reflects a decrease in the tipping fee of \$.50 per ton. This is the first time that the Co-op has been able to reduce the tipping fee for the communities.

The ash paving demonstration project in Laconia continues to be monitored by UNH. The final report and permitting are to be completed early this spring. All is going well with the project.

The maintenance building which was budgeted in 1994 was completed in March of 1994. The project cost was on budget and is providing the maintenance and storage space we had hoped for.

The Contoocook and North Branch Rivers Local Advisory Committee

Following enactment of legislation including the Contoocook and North Branch Rivers in the State Rivers Management and Protection Program, the Contoocook and North Branch Rivers Local Advisory Committee (LAC) was formed. The LAC is made up of individuals from the fourteen communities fronting on the two rivers who were nominated by the selectmen or city council from their municipalities and appointed by the DES Commissioner.

The focus of the Committee's work has been to develop a Corridor Management Plan for the designated rivers. Responsibilities of the Committee also include the review and comment (in an advisory capacity) on state permits for major developments within the corridor area. The Committee has been meeting on a regular basis since the Spring of 1992, and an advisory Plan was adopted in September, 1994.

The advisory Plan contains goals and objectives, results of a 1993 survey of property owners along the rivers, an inventory and assessment of natural and managed resources within the corridors, and a resources management section which outlines recommendations for current and future actions by citizens, private, local, state, and federal agencies and organizations to maintain the rivers' outstanding values.

Gary Bono is the representative for the Town of Deering.

Copies of the advisory Management Plan are available for view at the corridor communities' town and city halls. Additional copies are available from the Central NH Regional Planning Commission; 329 Daniel Webster Highway, Boscawen, NH 03303, (603) 796-2129 or the Southwest Regional Planning Commission; 20 Central Square, Keene, NH 03431, (603) 357-0557.

BIRTHS

| DATE OF BIRTH | NAME | PLACE OF BIRTH | FATHER | MOTHER |
|---------------|----------------------------|----------------|---------------------------|--------------------------|
| 1/02/94 | MEGHAN EILEEN McDONNELL | MANCHESTER | KEITH PATRICK McDONNELL | ELIZABETH ANN McDONNELL |
| 1/13/94 | ALEXANDER DANA HEMENWAY | PETERBOROUGH | ALAN DANA HEMENWAY | MARY REBECCA HEMENWAY |
| 2/28/94 | CHRISTOPHER ALLEN KULBACKI | CONCORD | JOHN ALLEN KULBACKI | DIANE MARIE KULBACKI |
| 3/08/94 | ALICE SOPHIA JOHNSON | DEERING | ROBERT BURTON JOHNSON III | MARINELL ANN JOHNSON |
| 4/02/94 | DANIEL BRIAN FOGARTY | CONCORD | BRIAN DAVID FOGARTY | CAROL LYNN FOGARTY |
| 5/04/94 | KEVIN EDWARD GIDARI | CONCORD | ROBERT C. GIDARI | GLORIA MARY GIDARI |
| 5/07/94 | DAINA ELAINE TRAMONTOZZI | CONCORD | JAMES ALLAN TRAMONTOZZI | KERRI LEE TRAMONTOZZI |
| 7/02/94 | TYLER ADAMS LEIBY | MANCHESTER | JOHN STANLEY LEIBY | VIRGINIA BARTLETT |
| 7/23/94 | MAIYA RAE GREENE | PETERBOROUGH | WENDELL HOWARD GREENE | BETHANY ANN STARKWEATHER |
| 8/23/94 | TESS MARIE HELMBOLDT | PETERBOROUGH | JOHN DAYTON HAMILTON | KRISTA MARIE HELMBOLDT |
| 10/4/94 | ROBERT LLOYD HULTGREN | PETERBOROUGH | DAVID DEAN HULTGREN | DIANE MARIE HULTGREN |
| 12/21/94 | KATELYN LEIGH MCGILVARY | PETERBOROUGH | MICHAEL DENNIS MCGILVARY | DEBORA STUART MCGILVARY |

MARRIAGES

| DATE | NAME - GROOM | RESIDENCE | NAME - BRIDE | RESIDENCE |
|----------|------------------------|-----------------|----------------------------|-----------------|
| 2/12/94 | PAUL ANDRE' CARON | DEERING | MARY EDMUNDS RENN | PEMBROKE NH |
| 4/30/94 | WILLIAM JOHN SZYMANSKI | DEERING | CATHERINE FRANCES CUMMINGS | BARRINGTON NH |
| 6/06/94 | HARVEY LEE ULCH | DEERING | CRYSTAL VIRGINIA CHARLAND | DEERING |
| 8/27/94 | DION JOSEPH NETTLETON | DEERING | TAMMY BEE STEPHAN | DEERING |
| 9/17/94 | LUC REAL MAILLOUX | DEERING | CHRISTINE BLAINE BOLLARD | DEERING |
| 10/2/94 | PAUL JACOB KISSMAN | SOMERVILLE, MA. | MEGAN ELIZABETH ALLEN | SOMERVILLE, MA. |
| 10/29/94 | BRETT KYLE TABER | DEERING | BONNIE MARIE COLES | DEERING |
| 11/5/94 | THOMAS W GREENE JR | DEERING | STEPHANIE MARIE MURPHY | DEERING |

DEATHS

| DATE | NAME | PLACE | FATHER | MOTHER |
|----------|---------------------------|------------|--------------------------|-------------------------|
| 1/11/94 | MARGUERITE SARAH WHITNEY | CONCORD | CARROLL GREENE | MAYME BAILEY |
| 6/30/94 | CATHERINE ISABEL GARDNER | DEERING | JOSEPH FRANCIS GARDNER | MARY ELIZABETH ST. JOHN |
| 8/01/94 | RODNEY C. HEMENWAY SR. | CONCORD | RAYMOND FORREST HEMENWAY | EMMA BEATRICE DRAPEAU |
| 8/05/94 | PERCY L. PUTNAM | DEERING | SEWELL CLINTON PUTNAM | HAZEL PEARL BERRY |
| 9/17/94 | ELEANOR R. DREW | DEERING | ARTHUR S. BRAZEL | EVELYN MARIAN |
| 10/4/94 | WAYNE L. NOYES | CONCORD | FRANK NOYES | LOUISE MILLER |
| 10/5/94 | DOROTHY ELIZABETH GERBERT | CONCORD | ALBERT CHAMPAGNE | HELEN DAVIS |
| 10/26/94 | ELAINE GLIDDEN | MANCHESTER | FABIAN PERRY | ANNETTE BEAUDOIN |
| 12/23/94 | FRANK RICHARD MORGAN | FRANKLIN | RICHARD F. MORGAN | CELIA CAROUN |

Minutes of the Town Meeting

Town of Deering

March 8, 1994

A legal meeting of the inhabitants of the Town of Deering qualified to vote in town affairs was called to order at 11:AM in the morning of March 8, 1994.

Article 1. To choose all necessary Town Officers for the ensuing year. Total ballots cast - 464.

Selectman for Three Years-
Edward M. Naile - 184
Michael Hays - 255
Moderator for two years-
Garrick Pelletier - 160
Charles Levesque - 266
Town Clerk/Tax Collector for three years-
Jeanne Farrell - 123
Hazel Vogelien - 335
Library Trustee for three years-
Anna Lorber - 369
Gertrude Frederick - 35
Trustee of Trust funds for three years-
Thomas Copadis - 374
Supervisor of Check List for six years-
Anna Lorber - 348
Gertrude Frederick - 49
Town Treasurer for one year-
Linda Goyette - 361
Town Auditors for one year (2)
Herbert A. Frederick - 254
John Van derLinde - 63

Article 2. Are you in favor of adopting an amendment to the Deering Zoning Ordinance relative to the National Flood Insurance Program which defines recreational vehicles and sets forth additional provisions as to where they can be located? Yes- 179, No- 244

Article 3. Shall we adopt the provisions of the BOCA National Building Code? Yes - 111, No -320

On Saturday, March 12, 1994, at 9:05 AM, Mr. Charles A. Gaides, Moderator, opened the meeting with a salute to the flag, followed by a moment of silence. The following Rules for the Town Meeting were voted:

- 1.If you wish to be recognized, please stand and state your full name. You now have the floor and may speak without interruption.
2. You must address the issue at hand or you will be considered out of order.
3. If others desire to comment on what is being said, they should raise their hands and they will be recognized when the person speaking is finished.
4. If you are making a motion or an amendment the Moderator must receive a printed copy.
5. There shall be no more than two (2) amendments at one time. Once we have two we will vote on them.

6. To question a ruling of the Moderator requires seven (7) voters.
7. Only one (1) reconsideration of an article will be recognized.
8. There shall be no substantive motions under the last article.

It was voted to waive the reading of the entire warrant at this time, and to waive the reading of each article on the warrant.

Article 4. It was voted to accept the reports of the Town Officials, Agents, Committees and Auditors for the year 1993.

Article 5. It was voted to authorize the Board of Selectmen to sell by private sale back to the previous owner from which title was obtained or, through public auction, property taken by Tax Collector's deeds in accordance with the provisions of RSA 80:80. This authorization will remain in effect until rescinded by a vote of the municipal meeting.

Article 6. It was voted to authorize the Selectmen to borrow money in anticipation of taxes until rescinded by a vote of the municipal meeting.

Article 7. By Amendment, it was voted to raise and appropriate the sum of \$150,663 for general municipal operations as follows:

| | |
|--|-----------|
| 1. Executive | \$ 39,000 |
| 2. Election & Registration | 11,900 |
| 3. Financial Administration | 23,600 |
| 4. Legal Expenses | 2,500 |
| 5. Town Buildings | 9,500 |
| 6. Insurance | 19,000 |
| 7. Interest on TANS | 6,000 |
| 8. Cemeteries | 3,500 |
| 9. Street Lighting | 2,300 |
| 10. Dispatch Services | 5,000 |
| 11. Emergency Management | 200 |
| 12. General Assistance | 5,000 |
| 13. Health Dept. Expenses | 200 |
| 14. Concord Visiting Nurse Assn. | 1,875 |
| 15. Cont. Valley Counseling | 1,120 |
| 16. Hillsboro Youth Services | 7,760 |
| 17. Hillsboro Park Board | 3,958 |
| 18. Deering Library | 50 |
| 19. Zoning Board of Adjustment | 1,656 |
| 20. Conservation Commission | 1,800 |
| 21. Planning Board | 1,787 |
| 22. Central NH Regional Planning Comm. | 1,457 |
| 23. Building Inspector | 1,500 |

Article 8. It was voted to raise and appropriate the sum of \$2,000 for the purchase of a new computer.

Article 9. It was voted to discontinue the position of elected auditors and replace it with an annual audit of the Town to be done by a Certified Public Accountant.

Article 10. It was voted to raise and appropriate the sum of Sixty thousand dollars (60,000) for a complete revaluation and authorize the withdrawal of \$37,396 plus any accumulated interest from the Capital Reserve Fund created for that purpose. The balance of \$22,604 is to come from general taxation.

Article 10. It was voted to raise and appropriate the sum of \$231,228 for the maintenance and general expenses of the Highway Department.

Article 11. By amendment, it was voted to raise and appropriate the sum of \$231,228 for the maintenance and general expenses of the Highway Department.

Article 12. It was voted to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a loader for the Highway Department, and to raise and appropriate the sum of \$19,503 for the first year's payment for that purpose.

Article 13. It was voted to raise and appropriate the sum of \$173,675, for the following highway operations:

- | | |
|---|----------|
| 1. Gravel | \$17,000 |
| 2. Road Sealing | 26,000 |
| 3. Paving Union Street, Mill Street, and Manselville Road | 78,000 |
| 4. Road reconstruction 1 mile from K. Reeds to McAlister Fire Station | 40,475 |
| 5. (Due to a typographical error this item was omitted from the article. It is included in the total of \$173,675) Calcium chloride, 6.6 miles | 12,200 |

Article 14. It was voted to raise and appropriate the sum of \$74,472 for the current operating expenses of the Police Department.

Article 15. This article to purchase a new police cruiser for the sum of \$13,604, was not passed.

Article 16. It was voted to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a new cruiser for the Police Department, and to raise and appropriate the sum of \$7,200 for the first year's payment for that purpose.

At this time it was voted to restrict reconsideration of all Articles up to, and including Article 16.

Article 17. It was voted to raise and appropriate the sum of \$41,199 for the current operating expenses of the Fire and Rescue Department.

Article 18. It was voted to raise and appropriate the sum of \$5,700 for the following expenditures:

- | | |
|-------------------------------|---------|
| Company 2 - McAlister Station | |
| Septic system | \$2,500 |
| Roof Repairs | 3,200 |

Article 19. It was voted to raise and appropriate the sum of \$94,534 for the following solid waste expenses:

- | | |
|----------------------------------|----------|
| 1. Penacook tipping fees | \$32,409 |
| 2. Hillsboro Transfer Station | 59,230 |
| 3. Hillsboro Septic Contract fee | 2,000 |

Article 19, Cont.

4. Trash & Refuse removal expenses
5. NH Resource Recovery Assn.

800
95

Article 20. It was voted to raise and appropriate the sum of \$2,000 for implementation of the 911 Enhancement system.

Article 21. It was voted to approve the play of Bingo games solely by registered guests of Oxbow Campground under the provisions of RSA 287 E 12.

At this time it was voted to restrict reconsideration of all Articles up to and including Article 21.

Article 22. By reconsideration, it was voted to adopt an Ordinance for the Town of Deering, as follows:

OPEN CONTAINERS OF ALCOHOLIC BEVERAGES ORDINANCE

No person shall have in their possession any unsealed or open container of any alcoholic beverage or alcoholic liquor as defined in Chapter 175 of the New Hampshire Revised Statutes Annotated, upon any public way, or public street, public sidewalk, public parking lot or public beach or in any vehicle parked there within the limits of the Town of Deering; provided, however, that the Licensing Board may grant permission to any person or persons for the use of alcoholic beverages within the confines of a public area that the Town has control over in connection with any gathering or function on such conditions as it may deem advisable.

PENALTY Persons violating this regulation shall be subject to a Forfeiture of \$25.00 (Twenty-five Dollars) which shall be paid to the Deering Town Clerk within 72 hours of the date and time of the violation. If such forfeiture is not paid within that period, a summon shall be issued for appearance in District Court and said person shall thereafter be subject to a penalty not to exceed \$100.00 (One Hundred Dollars)

Article 23. It was voted to adopt an Ordinance for the Town of Deering as follows:

PARKING RESTRICTIONS

It shall be unlawful for any person to park or let stand any motor vehicle or trailer at the Public Boat Launch, so called, in the area designated at the Deering Reservoir Dam in said areas posted with appropriate signs, except for the purpose of:

1. Launching or picking up watercraft.
2. Temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers.
3. Work being done by employees of the Town of Deering or any governmental agency, said persons must be actively working at said time.

PENALTY Persons violating this regulation shall be subject to a Forfeiture of \$10.00 (Ten Dollars) which shall be paid to the Deering Town Clerk within 72 hours of the date and time of the violation. If such forfeiture is not paid within that period, a person shall thereafter be subject to a penalty not to exceed \$100.00 (One Hundred Dollars).

Article 24. It was voted to accept an additional 763' of Tubbs Hill road (between the Beideman barn to Continental Cablevision's new driveway) as a Class V town highway.

Article 25. This article which was petitioned by the Deering Taxpayers Association was withdrawn as follows: "Due to the fact that the Selectmen treated Article #25 differently from all other articles submitted by petition the DTA moves to withdraw the article. Article #25 is the only article stating who Petitioned same."

Article 26. It was voted to authorize the Board of Selectmen to apply for, accept and expend, without further action by town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the year in accordance with RSA 31:95-b until rescinded by a vote of the town meeting.

Article 27. It was voted to authorize the Board of Selectmen to accept or purchase with appropriated moneys, on behalf of the town any federal or state surplus equipment.

Article 28. It was voted to authorize the Board of Selectmen to trade, sell or otherwise dispose of any surplus town property, such moneys to be deposited into the general fund.

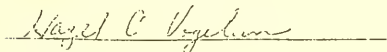
Article 29. It was voted to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the town in trust for any public purpose as permitted by RSA 31:19.

Article 30. Under this article the following suggestion and/or statements were made:

1. It was moved to commend Chuck Gaides, Moderator for his ten years of service.
2. Mr. Thyng, School Board Member, urged everyone to attend the School Meeting on March 15th.
3. Outgoing Officers were recognized - Keith Murdough, Selectman and Auditors, Kathleen Yeaple and Whitney Yeaple.
4. It was suggested that Town Meeting be held on Saturday next year.
5. There was discussion of calling a Special Town Meeting to re-consider Article 2, Flood Insurance Program. It was felt that the voters did not understand exactly what they were voting on. Mr. Cobbett, Selectman, will look into it.

It was voted to adjourn the meeting at 2:10 PM.

Respectfully Submitted:



Hazel C. Vogtlien
Town Clerk

~ NOTES ~

**Deering
Emergency Numbers**

| Tel. Exch. | Fire or Rescue | Police |
|-----------------------|---------------------------|-----------------|
| 529 | 464-3121 | 464-3600 |
| 464 | 911 | 911 |

YOUR FIRE AND RESCUE

**Town of Deering
RR #1 Box 166
Deering, N.H. 03244**

Tel. (603) 464-3248